

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 09/29/2023

Contract/Lease Control #: L15-0419-PW

Procurement#: NA

Contract/Lease Type: LEASE

Award To/Lessee: DESTIN WATER USERS

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 10/01/2023

Expiration Date: 09/30/2024

Description of: STORAGE OF BEACH CLEANING EQUIPMENT

Department: FM

Department Monitor: HENDRICK

Monitor's Telephone #: 850-689-5790

Monitor's FAX # or E-mail: BHENDRICK@MYOKALOOSA.COM

Closed: _____

CC: BCC RECORDS



CONTRACT/LEASE RENEWAL FORM

Date: 09/15/2023
 Company: Destin Water Users
 Attn: Operations Manager
 Address: P.O Box 308
 City, St, Zip: Destin, FL 32541
 RE: Lease Renewal for 10/01/23-09/30/24

CONTRACT: L15-0419-PW
 DESTIN WATER USERS, INC.
 STORAGE OF BEACH CLEANING EQUIPMENT
 EXPIRES: 10/01/2024 W/ ANNUAL RENEWALS

Dear Destin Water Users,

The Okaloosa County Board of County Commissioners agrees to renew the subject contract/lease, # L15-0419-PW for an additional term. The contract renewal period will be Oct 1, 2023 to Sept 30, 2024. The annual budgeted amount for this contract is \$17,132.38. All other terms and conditions of the original agreement shall remain in full force and effect through the duration of this renewal.

If you are in agreement, please sign below and return this form along with a current Certificate of Insurance listing Okaloosa County as co-insured (if applicable).

COUNTY REPRESENTATIVES

AUTHORIZED COMPANY REPRESENTATIVE

Dept. Director
 Signature: Beth A. Smith

Contractor: Destin Water Users, Inc.

Date: 9/29/23

Approved By: DeLita Moran
 (as prescribed below on item 1)

Approved By: Robert Ubert
 LOCKWOOD (WERJET)

Date: 9-29-23

Approved By: _____
 (as prescribed below on item 1)

Title: General Manager

Date: _____

Date: 09/29/2023

County Department Instructions:

- 1) Obtain signatures from Department Director, authorized Company Representative and then Purchasing Manager <\$25K and less, OMB Director \$25K to \$50K, County Administrator <\$100K and less or Board >\$100K, as necessary. If Board approval is required, the Chairman and County Administrator's signatures are required. Make sure the company provides a current Certificate of Insurance. (If applicable).
- 2) Keep a copy of this form for your records.
- 3) Send original to Contracts and Lease Coordinator at Purchasing Department.
 If you have any questions please contact the Purchasing Manager at 850-689-5960, Fax: 850-689-5970